

## **Tom Horne**

Superintendent of Public Instruction

November 10, 2005 FD 15-06

TO: National School Lunch Administrators

**Commodity Contact** 

FROM: Tina Herzog (602) 542-8781

**Food Distribution Program** 

SUBJECT: MONTHLY VERIFICATION – OCTOBER 2005

Please verify the enclosed delivery information with your U.S. Foodservice/City Meat (formerly, Alliant Foodservice) invoice(s).

Sign this memo below and return to me by **DECEMBER 4, 2005**, along with the "SPONSOR DETAIL SHIPPING" Report. If there are discrepancies in the report, I will also need copies of your Alliant or U.S. Foodservice/City Meat invoices. Send to:

MAILING ADDRESS: Arizona State Department of Education

Food Distribution Program 1535 West Jefferson Street - Bin 7

Phoenix, Arizona 85007

FAX NUMBER: (602) 542-6978

Keep in mind that if any items are indicating a lesser amount of cases than you received, it could be due to a credit from a previous month. If there are discrepancies, **please remember** to include a copy of your correct invoice(s) and **indicate the differences to aid us in tracing the correct shipping records**. Your cooperation and suggestions will help make our distribution system operate more efficiently.

(Authorized Signature)	(School/Agency)	(C-T-D Number)	(Date)
Please check the appropriate	☐ All item (INCL) ☐ Additio	ox or boxes:  All items were received as listed All items were not received as listed (INCLUDE INVOICE) Additional items were received and not list (INCLUDE INVOICE)	